5133129/2021/TE-SEI01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Skills Development & Training (TE) Department - Release of Budget for an amount of Rs.6,25,000/-(Rupees Six Lakh and Twenty Five Thousand only) towards meeting the expenditure for Accreditation by National Board of Accreditation (NBA) - Administrative Sanction – Accorded – Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (TE) DEPARTMENT

G.O.Rt.No. 108, **Dt.29-10-2021**

Read the following:

1. From the Commissioner of Technical Education, A.P., Vijayawada, letter No. EHE02-12027/18/202-B SEC-CTE, dt:05-07-2021.
2. G.O.Rt.No.4122, Finance (FMU-HE-SKILLS-DEV-TRNG) Dept.,dt.9-9-2021.

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ORDER:

With reference to the letter 1st read above, the Commissioner of Technical Education has requested the Government to issue Budget Release Order and administration sanction order for an amount of Rs 18,75,000/ (Rupees Eighteen lakh Seventy Five thousand only) from the B.E. Provision 2021-22 for the remaining three quarters (II ,III and IV) under HoA :2203-00-001-00-05-360-361 for utilization towards Accreditation by National Board of Accreditation(NBA) to the Government Polytechnics in the State.

2. In pursuance of the Budget Release Order issued by the Finance (FMU-HE-SKILLS-DEV-TRNG) Department in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.6,25,000/-(Rupees Six Lakh and Twenty Five Thousand only) from the B.E. Provision 2021-'22 in relaxation of quarterly regulation towards meeting the expenditure for Accreditation by National Board of Accreditation(NBA) to the Govt. Polytechnics in the State under the Scheme of 'Accreditation by National Board of Accreditation' under the following Head of Account:

(Rupees in lakhs)

Sl. No.	Head of Account	Charged / voted	Provision in BE-2021-'22	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2021-'22	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Accreditation by National Board of Accreditation. **Procedure of Drawal of Funds :** Detailed Voucher Bill. **Drawing Officer :** concerned D.D.O.									
1	22030000100053603 61	V	25.00	0.00	0.00	25.00	6.25	6.25	12.50
	Total :		**25.00**	**0.00**	**0.00**	**25.00**	**6.25**	**6.25**	**12.50**

3. The, Commissioner of Technical Education, Andhra Pradesh, Vijayawada shall take further necessary action in the matter.

4. This order issues with the concurrence of Finance Department vide their U.O.No. FIN01-FMU0BES(HTE)/5/2021-FMU-HTE, dt.11.09.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Technical Education,
Andhra Pradesh, Vijayawada.

The Director of Treasuries & Accounts, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.

Copy to:

The Finance (FMU-HE-SKILLS-DEV-TRNG) Department.
The O.S.D. to Minister for SD&T Department.
The P.S. to Principal Secretary to Government, SD&T Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER